

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1001

Date: 22-10-2023

Billed To:

Sunita Kapoor

808, Juhu, Mumbai

022-19876543

sunita.kapoor@gmail.com

24DBDKX8576M1Z1

EMFYJ7504B

Shipped To:

Sunita Kapoor

808, Juhu, Mumbai

022-19876543

sunita.kapoor@gmail.com

24DBDKX8576M1Z1

EMFYJ7504B

Description	HSN/SAC	QTY	Rate	IGST	Amount
Maggi Noodles	1902	2	50	18%	100.00
Britannia Buns	1905	9	30	18%	270.00
Act II Popcorn	2008	9	50	18%	450.00

Sub Total	820.00
IGST 18%	147.60
Total	967.60

Thank you for Business & visit Again